

25X1

**SECRET**

13 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : [REDACTED] - Travel Claim for Period

26 - 30 April 1956

1. It is requested that subject (employee's [REDACTED] account) 144.1 account be credited in the amount of \$ [REDACTED] 245.48. The credit should be applied against the following advance(s):

DATE OF ADVANCE      AMOUNT OF ADVANCE      AMOUNT TO BE CREDITED

25 April 1956      \$850.00      \$245.48

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ [REDACTED] 245.48. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOI-Proj. 963-56	6-1004-30-010	430	02.1	\$245.48

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

## DISTRIBUTION:

081 - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

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